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Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030010-1

Standard Form 1 Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030010-1

Form prescribed by Comptroller General, U. S. September 7, 1960 (Gen. Reg. No. 51, Supp. No. 11) (Amended February 20, 1962)

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(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) UNIT PRICE Discount Terms QUANTITY AMOUNT Cost To reinstate amount withheld for Dollars Cta Patents Rights and Reporting of Royalties Clauses of the contract. 5,000 00 PAYMENT: Complete Partial Final Use continuation sheet(s) if necessary Shipped from I certify that the above bill is correct and just and that payment has not been received. Government B/L No. Total 5,000 00 (Payee must NOT use this space) (Sign original only) See original invoice #36256 for certification. Amount verified; correct & HF-CT-692 Contract No. 000 **STAT** (Signature or initials Date Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$ (Authorised Certifying Officer) ORIGINAL THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No. \_\_\_\_\_\_\_\_ dated \_\_\_\_\_\_\_, 19\_\_\_\_\_, for \$ \_\_\_\_\_\_\_ on Treasurer of the United States in Paid by \*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example:

"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_\_", and

Title \_\_\_\_\_\_\_"

Title \_\_\_\_\_\_" favor of payes named above.

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Approved For Release 2008/12/31: CIA-RDP67B00539R000700030010-1 I ULECOM

the firewel company. Inc

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CONTRACT HF-CT-692.

2/27/59

PROJECT DRAGON LADY WARNER ROBINS AIR MAT'L.AREA ROBINS AIR FORCE BASE, GEORGIA.

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WHSE. 17, STOREROUM "B". DATE SHIPPED HF-CT-692 2636 NET 30 DAYS. QUANTITY UST **GROSS** NET TOTAL 8. O. S621BL SUIT FOR -118 (FIRST SUIT) 1 866.18 866.18 EXHIBIT NO: 58-15 FRT. CHG. 5.70 TOTAL FUNDS ALLOTTED \$75,000.00 LESS PREVIOUS INFOICES 55,599,95 \$19,400.05 "I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC. STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended. No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.